PAGE 1 / 15

Image# 201606199018459698

**FEC** FORM 3Y

## **REPORT OF RECEIPTS AND DISBURSEMENTS**

TORW 3X	For Other Than An Aut	horized Committee	Office Use Only
NAME OF     COMMITTEE (in full)	TYPE OR PRINT ▼	Example: If typing, type over the lines.	12FE4M5
DENTON COUNTY F	REPUBLICAN VICTOF	RY FUND	
ADDRESS (number and street)	PO Box 187		
Check if different			
than previously reported. (ACC)	Denton		TX 76202 -
2. FEC IDENTIFICATION N	NUMBER ▼ CIT	ΓY <b>▲</b>	STATE ▲ ZIP CODE ▲
C C00412569		S THIS NEW (N) O	AMENDED (A)
4. TYPE OF REPORT (Choose One)	Report  Due On:	20 (M2) May 20 (M2) 20 (M3) X Jun 20 (M3)	(Non-Election Year Only)
(a) Quarterly Reports:			(Non-Election Year Only)
April 15 Quarterly Report	(Q1)	20 (M4) Jul 20 (M7	
July 15 Quarterly Report	(c) 12-Day	Primary (12P)	General (12G) Runoff (12R)
October 15 Quarterly Report	Report for the:	Convention (12C)	Special (12S)
January 31 Year-End Report	Floati	on on	in the State of
July 31 Mid-Year Report (Non-elect Year Only) (MY)	ion (d) 30-Day POST-Election	General (30G)	Runoff (30R) Special (30S)
Termination Repo (TER)	Report for the:	on on	in the State of
5. Covering Period	05 01 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	through 05	M / 31 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
I certify that I have examined	this Report and to the best of	my knowledge and belief it is	true, correct and complete.
Type or Print Name of Treasur	rer Cynthia Cole		
Signature of Treasurer Cyr	nthia Cole	[Electronically Filed]	Date 06 / 19 / 2016
NOTE: Submission of false, erro	neous, or incomplete informatio	n may subject the person signin	g this Report to the penalties of 2 U.S.C. §437g.
Office Use Only			FEC FORM 3X Rev. 12/2004

### **SUMMARY PAGE** OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2

Write or Type Committee Name

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
<b>5.</b>	(a) Cash on Hand January 1, 2016		162950.16
	(b) Cash on Hand at Beginning of Reporting Period	188891.24	
	(c) Total Receipts (from Line 19)	589.00	200415.75
	(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	189480.24	363365.91
	Total Disbursements (from Line 31)	11254.37	185140.04
	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	178225.87	178225.87
	Debts and Obligations Owed <b>TO</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
	Debts and Obligations Owed <b>BY</b> the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

### For further information contact:

Federal Election Commission 999 E Street, NW Washington, DC 20463

Toll Free 800-424-9530 Local 202-694-1100

### **DETAILED SUMMARY PAGE**

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

## DENTON COUNTY REPUBLICAN VICTORY FUND

	I. Receipts	I. Receipts COLUMN A Total This Period		
	Contributions (other than loans) From:  (a) Individuals/Persons Other  Than Political Committees			
	(i) Itemized (use Schedule A)	494.00	145962.79	
	(ii) Unitemized(iii) TOTAL (add	95.00	11801.35	
	Lines 11(a)(i) and (ii)	589.00	157764.14	
	(b) Political Party Committees	0.00	0.00	
	(such as PACs)(d) Total Contributions (add Lines	0.00	0.00	
	11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	589.00	157764.14	
	Transfers From Affiliated/Other Party Committees	0.00	0.00	
13.	All Loans Received	0.00	0.00	
15.	Loan Repayments Received Offsets To Operating Expenditures	0.00	0.00	
	(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) Refunds of Contributions Made	0.00	0.00	
	to Federal Candidates and Other Political Committees	0.00	625.00	
	Other Federal Receipts (Dividends, Interest, etc.) Transfers from Non-Federal and Levin Funds	0.00	0.00	
	(a) Non-Federal Account (from Schedule H3)	0.00	42026.61	
	(b) Levin Funds (from Schedule H5)	0.00	0.00	
	(c) Total Transfers (add 18(a) and 18(b))	0.00	42026.61	
	Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))▶	589.00	200415.75	
	Total Federal Receipts (subtract Line 18(c) from Line 19)▶	589.00	158389.14	

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements		Total This Period			
21. Operating Expenditures:  (a) Allocated Federal/Non-Federal  Activity (from Schodule H4)			Calendar Year-to-Date		
	Activity (from Schedule H4) (i) Federal Share	1076.31	71236.4		
	· ·	0707.04	90009 04		
,	(ii) Non-Federal Share	2767.64	80998.91		
(	(b) Other Federal Operating	7410.42	7410.41		
,	Expenditures	7410.42	7410.42		
(	(c) Total Operating Expenditures	11054.27	159645.74		
	(add 21(a)(i), (a)(ii), and (b))▶	11254.37	139043.72		
	Transfers to Affiliated/Other Party	0.00	0.00		
	Committees Contributions to	0.00	0.00		
F	Federal Candidates/Committees	0.00	0.00		
	and Other Political Committees	0.00	0.00		
	ndependent Expenditures	0.00	0.00		
5. (	(use Schedule E)	0.00	0.00		
	2 U.S.C. §441a(d)) (use Schedule F)	0.00	0.00		
(	use Schedule F)	0.00	0.00		
	To Book and Mark	0.00	0.00		
ю. L	_oan Repayments Made	0.00	0.00		
	Г	0.00	0.00		
	_oans Made Refunds of Contributions To:	0.00	0.00		
	(a) Individuals/Persons Other	0.00	0.00		
	Than Political Committees	0.00	0.00		
		0.00	0.00		
(	(b) Political Party Committees	0.00	0.00		
(	(c) Other Political Committees	0.00	0.00		
	(such as PACs)	0.00	0.00		
	(n = o				
(	(d) Total Contribution Refunds	0.00			
	(add Lines 28(a), (b), and (c))▶	0.00	0.00		
_					
9. (	Other Disbursements	0.00	0.00		
_					
	Federal Election Activity (2 U.S.C. §431(20))				
(	(a) Allocated Federal Election Activity				
	(from Schedule H6)	0.00	0.00		
	(i) Federal Share	0.00	0.00		
		0.00	0.00		
	(ii) "Levin" Share	0.00	0.00		
(	(b) Federal Election Activity Paid Entirely	0.00	05404.00		
	With Federal Funds	0.00	25494.30		
(	(c) Total Federal Election Activity (add	0.00	0510100		
	Lines 30(a)(i), 30(a)(ii) and 30(b))▶	0.00	25494.30		
	Total Disbursements (add Lines 21(c), 22,				
2	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	11254.37	185140.04		
	-				
	Total Federal Disbursements				
(	(subtract Line 21(a)(ii) and Line 30(a)(ii)				
	rom Line 31)	8486.73	104141.13		

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	589.00	157764.14
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	589.00	157764.14
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	8486.73	78646.83
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
8. Net Operating Expenditures (subtract Line 37 from Line 36)	8486.73	78646.83

### SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: **PAGE** 6 OF Use separate schedule(s) (check only one) for each category of the X 11a 11b 12 11c

15

Detailed Summary Page 14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Lee Ann Breading Date of Receipt Mailing Address 121 W. Hickory Street 2016 09 City State Zip Code Transaction ID: SA11AI.9016 TX Denton 76201 Amount of Each Receipt this Period FEC ID number of contributing C 25.00 federal political committee. Memo Item Name of Employer Occupation donation Self Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General 275.00 Other (specify) Full Name (Last, First, Middle Initial) B. Diane Costa Date of Receipt Mailing Address 3119 Misty Oak Drive 05 09 2016 City State Zip Code Transaction ID: SA11AI.9017 TX Highland Village 75077 Amount of Each Receipt this Period FEC ID number of contributing 209.00 federal political committee. Memo Item Name of Employer Occupation **CEMA** donation Lawyer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 627.00 Full Name (Last, First, Middle Initial) c. Richard Hayes Date of Receipt Mailing Address 819 W. Oak 05 31 2016 City Zip Code State Transaction ID: SA11AI.9031 TX Denton 76201 Amount of Each Receipt this Period FEC ID number of contributing С 25.00 federal political committee. Memo Item Name of Employer Occupation donation Hayes Berry White Vanzant Attorney Receipt For: Aggregate Year-to-Date ▼ Primary General 950.00 Other (specify)

SUBTOTAL of Receipts This Page (optional).....

TOTAL This Period (last page this line number only).....

259.00

### SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

FOR LINE NUMBER: **PAGE** 7 OF Use separate schedule(s) (check only one) X 11a 11b 12 11c

15

for each category of the Detailed Summary Page 14 13 15 16 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN VICTORY FUND Full Name (Last, First, Middle Initial) Dena Meek Date of Receipt Mailing Address 560 Diamond Point Drive 20 2016 City State Zip Code Transaction ID: SA11AI.9020 TX Oak Point 75068 Amount of Each Receipt this Period FEC ID number of contributing C 25.00 federal political committee. Memo Item Name of Employer Occupation donation None Retired Receipt For: Aggregate Year-to-Date ▼ Primary General 1440.00 Other (specify) Full Name (Last, First, Middle Initial) B. Marc Moffitt Date of Receipt Mailing Address 2708 Crater Lake Lane 05 31 2016 City State Zip Code Transaction ID: SA11AI.9029 TX Denton 76210 Amount of Each Receipt this Period FEC ID number of contributing 50.00 federal political committee. Memo Item Name of Employer Occupation Real Estate donation Real Estate Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) 400,00 Full Name (Last, First, Middle Initial) c. John Morgan Date of Receipt Mailing Address 3801 Prairie Court 09 05 2016 City State Zip Code Transaction ID: SA11AI.9018 TX Flower Mound 75028 Amount of Each Receipt this Period FEC ID number of contributing С 100.00 federal political committee. Memo Item Name of Employer Occupation donation Alcon Laboratories, Inc. IT Manager Receipt For: Aggregate Year-to-Date ▼ Primary General 500.00 Other (specify) 175.00 SUBTOTAL of Receipts This Page (optional)..... TOTAL This Period (last page this line number only).....

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE (check only one)

X 11a 11b 11c 11c

8 OF

15

I LIVIIZED TILOLII 13	Detailed Summary Page	×	11a	11b		11c		12		
			13	14		15		16		17
Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions										
or for commercial purposes, other than using the name and a	address of any political committee	to so	licit cor	ntributions	fro	m such	CO	mmitte	ee.	
NAME OF COMMITTEE (In Full)										

NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBL	ICAN VICTORY FUND	
Full Name (Last, First, Middle Initial)  A. Heather Moss		Date of Receipt
Mailing Address 3616 Montecito Drive		05 26 2016
City Denton	State Zip Code TX 76205	Transaction ID : SA11AI.9024  Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	10.00
Name of Employer  Denton County Republican Party	Occupation Office	Memo Item donation
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼  790.00	-
Full Name (Last, First, Middle Initial)  B. Chance Oliver		Date of Receipt
Mailing Address 7113 Grand Hollow Drive		05 31 2016
City Plano	State Zip Code TX 75024	Transaction ID : SA11AI.9030  Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	50.00
Name of Employer Self	Occupation Attorney	donation Memo Item
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 700.00	
Full Name (Last, First, Middle Initial)	•	Date of Receipt
Mailing Address		M = M / D = D / Y = Y = Y
City	State Zip Code	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	
Name of Employer	Occupation	- Memo Item
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼	
SUBTOTAL of Receipts This Page (optional	)	60.00
TOTAL This Period (last page this line numl	per only)	494.00

ITEMIZED DISBURSEMENTS	HEDULE B (FEC Form 3X)  MIZED DISRUBSEMENTS  Use separate schedule(s)  (check only one)		
TEMPLE DIODONOLIVILINIO	for each category of the Detailed Summary Page	e   `\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	22 23 24 25 26 28a 28b 28c 29 30
Any information copied from such Reports and Statem or for commercial purposes, other than using the name			
NAME OF COMMITTEE (In Full) DENTON COUNTY REPUBLICAN			SOLOT CONTRIBUTION FOR SUCH COMMITTEES.
Full Name (Last, First, Middle Initial)			Date of Disbursement
A. Cresha Beattie			M M / D D / Y Y Y Y
Mailing Address 1319 Greenbriar			05 23 2016
,	tate Zip Code TX 76201		Transaction ID : SB21B.9052
Purpose of Disbursement payroll	70201		
Candidate Name			Amount of Each Disbursement this Period
Sandidate Name		Category/ Type	1745.00
	ent For:  Primary General  Other (specify)	l	Memo Item
State: District:			
Full Name (Last, First, Middle Initial)  3. Cindy Cole			Date of Disbursement
Mailing Address 2201 Makena Court			05 09 7 2016
•	tate Zip Code TX 76210		Transaction ID : SB21B.9047
Purpose of Disbursement payroll			Amount of Each Disbursement this Period
Candidate Name		Category/ Type	923.51
	ent For: Primary General Other (specify)		Memo Item
Full Name (Last, First, Middle Initial)  Cindy Cole			Date of Disbursement
Mailing Address 2201 Makena Court			05 16 2016
,	tate Zip Code TX 76210		Transaction ID: SB21B.9048
payroll			Amount of Each Disbursement this Period
Candidate Name		Category/ Type	850.73
Office Sought: House Disbursem	ent For:  Primary General		Memo Item
	Other (specify) ▼		

HEDULE B (FEC Form 3X)  Use separate schedule(s)  Use separate schedule(s)  (check only one)			PAG	E 10 (	OF 1			
TEMIZED DISBURSEMENTS	for each	category of the Summary Page	one) 22 28a	23 28b	24 28c	25 29		
Any information copied from such Reports and Statem								
or for commercial purposes, other than using the name NAME OF COMMITTEE (In Full)  DENTON COUNTY REPUBLICAN			cai committee to	SOIICIT COI	imbutions	s iroin such	COMMIT	iee.
Full Name (Last, First, Middle Initial)				Data at	i Dialauwa			
A. Cindy Cole				Date of	Disburse		Y	V
Mailing Address 2201 Makena Court				05		3	2016	
,	State	Zip Code		Trans	action ID	: SB21B.90	)54	
Corinth Purpose of Disbursement	TX	76210						
payroll				Amoun	t of Each	Disburseme	ent this	Period
Candidate Name			Category/				390.	.39
Office Sought: House Disbursem	nent For		Type		ma ltairi	7		
Senate	Primary Other (spec	General		Mei	mo Item			
State: District:	Other (open	yy) <b>▼</b>						
Full Name (Last, First, Middle Initial)								
3. Jeanne DeArment				Date of	Disburse	ement		
Mailing Address 9004 Legacy Court				05	/ D	6 / Y	2016	Y
City	State	Zip Code		Trans	action ID	: SB21B.9	n/0	
200	TX	76207		iiaiis	action ib	. JDZ ID.3	U73	
Purpose of Disbursement payroll				Amoun	t of Each	Disburseme	ent this	Period
Candidate Name			Category/ Type				680.	
	nent For: Primary Other (spec	☐ General		Mer	no ltem			
Full Name (Last, First, Middle Initial) C. United States Treasury				Date of	Disburse	ement		
Mailing Address IRS Building	·			05	/ D 0	2 / Y	2016	Y
,	State DC	Zip Code 12345		Trans	action ID	: SB21B.9	045	
Purpose of Disbursement								
payroll tax  Candidate Name	payroll tax  Candidate Name			Amount	t of Each	Disburseme	ent this 128.	
Office Sought: House Disbursem	ent For		Туре	<u> </u>		7	120.	.00
Senate President	Primary Other (spec	General cify) ▼		Mer	no Item			
State: District:								
SUBTOTAL of Disbursements This Page (optional)					,	-	1199.	.77
TOTAL This Period (last page this line number only).								

SCHEDULE B (FEC Form 3X)	Lies consusts ashadula(s)   TOTT LINE NOMBER.			PAGE	PAGE 11 OF			
TEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	(check only 21b 27	one) 22 28a		24 28c	25 29	26	
Any information copied from such Reports and Statem or for commercial purposes, other than using the name								
NAME OF COMMITTEE (In Full)  DENTON COUNTY REPUBLICAN	•	sommittee to	Some Someth	UII	Juon U	amuc	<u>.                                    </u>	
Full Name (Last, First, Middle Initial)			Detr ( D:	ab				
United States Treasury			Date of Dis	sbursement		Y	Υ	
Mailing Address IRS Building			05	16		016		
•	State Zip Code		Transacti	ion ID : SB	21B.905	1		
Washington Purpose of Disbursement	DC 12345							
payroll taxes			Amount of	Each Disb	ursemen	t this P	eriod	
Candidate Name		Category/				2571.9	0	
Office Sought	lent For	Type		7	-7	_0, 1.9	-	
	nent For:  Primary General  Other (specify)		Memo I	ltem				
State: District:	·							
Full Name (Last, First, Middle Initial)  3.			Date of Dis	sbursement	t			
A4 39 A 44			M = M /	D D	/ Y Y	Y	Υ	
Mailing Address								
City	itate Zip Code							
Purpose of Disbursement			Amarit	Each Diri	uroo	+ +b:	oric-l	
Candidate Name		Category/	Amount of	⊏acn Disb	ursemen	i inis P	enod	
Office Sought: House Disbursem	ent For:	Туре	Memo I	tem	,		_	
Senate	Primary General  Other (specify) ▼		Meillo I					
State: District:								
Full Name (Last, First, Middle Initial)				sbursement				
Mailing Address			M M /	D D	/ Y Y	Y	Y	
City	State Zip Code							
Purpose of Disbursement								
Candidate Name	Category/ Type		Each Disb			eriod		
	nent For: Primary General Other (specify)	77.5	Memo I	tem	7			
							-	
SUBTOTAL of Disbursements This Page (optional)		·····		7		2571.9	0	
			-		-	7200.0	1	
TOTAL This Period (last page this line number only).			L	<b>4</b> 0 1 1		7290.9	1	

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	12	C	F	15	
FOR	LINE	21a	OF	FORM	ЗХ

	DERAL/NUNFEDERAL ACTIV	11 Y			FOR LINE 21a OF FORM 3
	AME OF COMMITTEE (In Full)				
	ENTON COUNTY REPUBLICA	N VICTO	DRY FUND		
A.	Full Name (Last, First, Middle Initial) Transac	tion ID : H4	.9038	☐ Memo Item	Allocated Activity or Event:
	Authnet Gateway				Administrative Fundraising Exempt
	Mailing Address 915 S. 500 East				Voter Drive Direct Candidate Support
	Suite 200	State	Zip Code		Dublic Comm (vot to north, only) by DAC
	American Fork	UT	84003		Public Comm (ref to party only) by PAC
	Purpose of Disbursement:				Allocated Activity or Event Year-To-Date
	credit card fees				80302.97
	Activity or Event Identifier:				
	Administrative			Category/ Type	Date 05 03 2016
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	8.93			22.97	31.90
_	Full Name (Leat First Middle Initial) T	15 114	, ,		Allocated Activity or Event:
B.	Full Name (Last, First, Middle Initial) <b>Transac</b> DATCU	tion ID : H4	.9039	Memo Item	
	Mailing Address PO Box 827				Administrative Fundraising Exempt
	Maining / Mainese PO Box 627			Voter Drive Direct Candidate Support	
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Denton Dishuras month	TX	76202		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: bank fee			80307.97	
	Activity or Event Identifier:				
	Administrative		Category/ Type	Date 05 03 2016	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	1.40		, ,	3.60	5.00
C.	Full Name (Last, First, Middle Initial) Transac	tion ID : H4	.9040	Memo Item	Allocated Activity or Event:
	Authnet Gateway				Administrative Fundraising Exempt
	Mailing Address 915 S. 500 East Suite 200				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	American Fork	UT	84003		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: credit card fees				80342.97
	Activity or Event Identifier:				7 7
	Administrative			Category/ Type	Date 05 03 2016
	FEDERAL SHARE + NONFEDERAL SHAR				= TOTAL AMOUNT
	9.80		7	25.20	35.00
SI	JBTOTAL of Allocated Federal and NonFedera	•	ů .	0	
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	20.13	ــــا ا		51.77	71.90
T	OTAL This Period (last page for each line only) FEDERAL SHARE	(Federal sh	are to 21(a)(i) and NONFEDERAL		are to 21(a)(ii))  TOTAL AMOUNT
	. EDETINE STIMILE		LDLIAL	€1.0 tiL	101/12/10/00/11

### **DISBURSEMENTS FOR ALLOCATED** FEDERAL/NONFEDERAL ACTIVITY

PAGE	13	OF	15	
FOR LI	NE 2	1a OF	FORM	зх

NAME OF COMMITTEE (In Full)

D	ENTON COUNTY REPUBLICAN VICTORY FUND
Α.	Full Name (Last, First, Middle Initial) Transaction ID: H4.9032
	stamps.com

Α.	Full Name (Last, First, Middle Initial) Transaction	on ID : H4.9	9032	☐ Memo Item	Allocate	ed Activity or	Event:	
	stamps.com				X Ac	Iministrative	Fundraisir	ng Exempt
	Mailing Address 1990 E. Grand Avenue					ter Drive		ndidate Support
	City	State	Zip Code		П	ıblic Comm	(ref to party o	alv) by PAC
	El Segundo	CA	90245-501	3				
	Purpose of Disbursement:		002.000.0		Alloc	ated Activity	or Event Year	r-To-Date
	postage				L		80	0358.96
	Activity or Event Identifier:							
	Administrative			Category/ Type	Date	05	26	2016
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	T	OTAL AMOUN	Т
	4.48		7	11.51			7	15.99
<u></u> В.	Full Name (Last, First, Middle Initial) Transaction	on ID : H4.9	9033	Memo Item	Allocate	ed Activity or	Event:	
	Adobe			_	X	Iministrative	Fundraisir	ng Exempt
	Mailing Address 345 Park Avenue					ter Drive		ndidate Support
	City	State	Zip Code		Pu	ıblic Comm	(ref to party o	nlv) by PAC
	San Jose	CA	95110				or Event Year	
	Purpose of Disbursement:				Alloc	ated Activity	Of Event Teal	- 10-Date
	software				Ι.	1 (5)	8	0386.01
	Activity or Event Identifier:					,	,	
	Administrative			Category/ Type	Date	05 /	26	2016
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	T	OTAL AMOUN	T
	7.57		7	19.48		7	- 7	27.05
C.	Full Name (Last, First, Middle Initial) <b>Transaction</b> Bloomfield Floral	on ID : H4.9	9034	Memo Item		ed Activity or Iministrative	Event: Fundraisir	ng Exempt
	Mailing Address Loop 288					ter Drive		ndidate Support
	City	State	Zip Code		Pu	ıblic Comm	(ref to party or	nly) by PAC
	Denton	TX	76205				or Event Year	
	Purpose of Disbursement:				Alloca	ated Activity	or Event real	- 10-Date
	office supplies						80	0461.68
	Activity or Event Identifier:							
	Administrative			Category/ Type	Date	05	26	2016
	FEDERAL SHARE	+	NONFEDERAL	SHARE	=	TO	OTAL AMOUN	Т
	21.19		, ,	54.48				75.67
SU	BTOTAL of Allocated Federal and NonFederal A	Activity This	Page					
-		+	NONFEDERAL	SHARE	=	T	OTAL AMOUN	Т
		·	HOIL EDELDIE		1 -		317 LE 7 LLVIO GT	
	33.24		7	85.47	J L			118.71
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share						(a)(ii))		
	FEDERAL SHARE		NONFEDERAL	SHARE		TO	OTAL AMOUN	Т
					1 Г			
	, , , , , , , , , , , , , , , , , , , ,		7		4			1

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SBURSEMENTS FOR ALLOCATED	PAGE	14	OF	15
DERAL/NONFEDERAL ACTIVITY	FOR LI	NE 2	1a OF	FORM

	DEMADRONI EDEMAL ACTIVI				FOR LINE 21a OF FORM 3		
N/	ME OF COMMITTEE (In Full)						
D	ENTON COUNTY REPUBLICAN	N VICTO	RY FUND				
Ā.	Full Name (Last, First, Middle Initial) Transact	ion ID : H4.	☐ Memo Item	Allocated Activity or Event:			
	Southmont Baptist Church			Administrative Fundraising Exempt			
	Mailing Address 2801 Pennsylvania				Voter Drive Direct Candidate Support		
	City	State	Zip Code		Public Comm (ref to party only) by PAC		
	Denton  Purpose of Disbursement:	TX	76205		Allocated Activity or Event Year-To-Date		
	A/V Hostess Fee				80551.68		
	Activity or Event Identifier:						
	Administrative			Category/ Type	Date 05 26 2016		
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT		
	25.20		, ,	64.80	90.00		
— В.	Full Name (Last, First, Middle Initial) Transact	ion ID · H4	9042	Memo Item	Allocated Activity or Event:		
	BBVA Compass		304 <u>2</u>	_ memo nem	Administrative Fundraising Exempt		
	Mailing Address 729 Fort Worth Drive				Voter Drive Direct Candidate Support		
	City	State					
	Denton	TX	Zip Code 76201		Public Comm (ref to party only) by PAC  Allocated Activity or Event Year-To-Date		
	Purpose of Disbursement:						
	Rent			83351.68			
	Activity or Event Identifier: Administrative						
	Auministrative		Category/ Type	Date 05 26 2016			
	FEDERAL SHARE	SHARE	= TOTAL AMOUNT				
	784.00		7	2016.00	2800.00		
C.	Full Name (Last, First, Middle Initial) Transact	Memo Item	Allocated Activity or Event:				
	Joshua McDaniel				Administrative Fundraising Exempt		
	Mailing Address 501 Eagle Drive Apt. 18			Voter Drive Direct Candidate Support			
	City	State	Zip Code		Public Comm (ref to party only) by PAC		
	Denton	TX		Allocated Activity or Event Year-To-Date			
	Purpose of Disbursement: Consulting			83951.68			
	Activity or Event Identifier:						
	Administrative			Category/ Type	Date 05 26 2016		
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT		
	168.00		7 7	432.00	600.00		
SI	JBTOTAL of Allocated Federal and NonFederal	Activity This	s Page				
٠,	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT		
	977.20			2512.80	3490.00		
TC	OTAL This Period (last page for each line only)(	(Federal sha	are to 21(a)(i) and	NonFederal sha			
	FEDERAL SHARE		NONFEDERAL		TOTAL AMOUNT		

# DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

PAGE	15	OF	15	
FOR LI	NE 2	1a OF	FORM	зх

	DERAL/NONFEDERAL ACTIV	111			FOR LINE 21a OF FORM 3
	AME OF COMMITTEE (In Full)		<b></b>		
	ENTON COUNTY REPUBLICAL				
A.	Full Name (Last, First, Middle Initial) Transac	tion ID : H4	.9035	☐ Memo Item	Allocated Activity or Event:
	MailChimp Mailing Address 512 Means Street				Administrative Fundraising Exempt
	512 Means Street				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Atlanta	GA	30318	I	Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: software				84101.68
	Activity or Event Identifier:				
	Administrative			Category/ Type	Date 05 31 2016
	FEDERAL SHARE	+	NONFEDERAL	. SHARE	= TOTAL AMOUNT
	42.00		, ,	108.00	150.00
В.	Full Name (Last, First, Middle Initial) Transac	tion ID : H4	.9036	☐ Memo Item	Allocated Activity or Event:
	WP Rochen Ltd.				Administrative Fundraising Exempt
	Mailing Address 11 Dudhope Terrace				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Dundee Postal Code	ZZ	00000		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: software				84114.63
	Activity or Event Identifier: Administrative			Category/ Type	Date 05 31 2016
	FEDERAL SHARE + NONFEDERAL SHARE			. SHARE	= TOTAL AMOUNT
	3.63		7 7	9.32	12.95
C.	Full Name (Last, First, Middle Initial) Transaction ID: H4.9037			Memo Item	Allocated Activity or Event:
	WP Rochen Ltd.				Administrative Fundraising Exempt
	Mailing Address 11 Dudhope Terrace				Voter Drive Direct Candidate Support
	City	State	Zip Code		Public Comm (ref to party only) by PAC
	Dundee Postal Code	ZZ	00000		Allocated Activity or Event Year-To-Date
	Purpose of Disbursement: software				84115.02
	Activity or Event Identifier: Administrative			Category/	M = M / D = D / Y = Y = Y
	Administrative			Type	Date 05 31 2016
	FEDERAL SHARE	+	NONFEDERAL	SHARE	= TOTAL AMOUNT
	0.11		7	0.28	0.39
SI	JBTOTAL of Allocated Federal and NonFedera	-	_	СПУБС	- TOTAL AMOUNT
	FEDERAL SHARE	.+,	NONFEDERAL		= TOTAL AMOUNT
	45.74	<u> </u>		117.60	163.34
TC	OTAL This Period (last page for each line only) FEDERAL SHARE	(Federal sh	are to 21(a)(i) and		are to 21(a)(ii))  TOTAL AMOUNT
	LEDERAL SHARE		NONEDEDAL	JIANL	TOTAL ANIOUNT

2767.64

1076.31

3843.95